

# Invoice

Invoice No: 623958  
Invoice Date: 26 Nov 2019  
Client No: [REDACTED]  
Agent: [REDACTED]  
PNR: [REDACTED]

**FLIGHT INFORMATION**

>>>>>>>>>>>>>> TICKET FULLY USED <<<<<<<<<<<<<<<



## McCORD TRAVEL MANAGEMENT

## Invoice

INFRASTRUCTURE AND COMMUNITIES  
MINISTER CATHERINE MCKENNA  
PO BOX 8777 POSTAL STATION T  
OTTAWA, ON K1G 1C0  
CANADA

Invoice No: 623958  
Invoice Date: 26 Nov 2019  
Client No: [REDACTED]  
Agent: [REDACTED]  
PNR: [REDACTED]

Passenger(s) MCKENNA/CATHERINE [REDACTED] MS

TERMS AND CONDITIONS  
AS REQUIRED BY THE TRAVEL INDUSTRY COUNCIL OF ONTARIO

Please review your itinerary to ensure that all information is correct.

Out of province medical insurance and trip cancellation insurance have been offered and declined unless otherwise stated above.

Passenger(s) are responsible to obtain the necessary documentation such as: (i) valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if required information and travel documents are complete.

Price increases are not permitted in this contract unless otherwise mentioned in this document.

Living standards, practices, and conditions at the destination may differ from Canada, as might the provision of utilities, services, and accommodation.

McCord Travel Management service fees are non-refundable.

If you are booked with a tour operator, further term and conditions may apply. Refer to their documentation for further details.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4  
P: 613-755-6000 F: 613-755-6006  
HST no. R897192522 TICO no. 4800003



# Invoice

Invoice No: 626741  
Invoice Date: 22 Dec 2019  
Client No: [REDACTED]  
Agent: [REDACTED]  
PNR: [REDACTED]

**FLIGHT INFORMATION**

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08527	18Jan20 04:25 pm	18Jan20 06:21 pm	OTTAWA INTL - WINNIPEG INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
BSP CANADA, IATA [REDACTED]	44.00	5.72	0.00	49.72
Ticket # 3676229932 for MCKENNA/CATHERINE MS	711.00	96.35	30.12	837.47

Total Fares:	755.00
Total Taxes:	30.12
Total GST/HST:	102.07
<b>Invoice Total:</b>	<b>887.19</b>
<b>Payment(s):</b>	
9 [REDACTED]	837.47
9 [REDACTED]	49.72
<b>Total Payments:</b>	<b>887.19</b>
<b>Balance Due (CAD):</b>	<b>0.00</b>

>>>>> AIR CANADA AIRLINE TICKET AND SERVICE FEE <<<<<  
AIR CANADA CONFIRMATION NUMBER: \*\* LA3DZK \*\*

TKT: 014 3676 229932 NAME: MCKENNA/CATHERINE [REDACTED] MS

ISSUED: 22DEC19 FOP: [REDACTED]  
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: [REDACTED]  
USE CR FLT CLS DATE BRD OFF TIME ST F/B FARE CPN  
USED AC 8527 B 18JAN YOWYWG 0425P OK B0CLT 1

FARE: CAD 711.00 TAX: 7.12 CA TAX: 96.35 RC  
TAX: 23.00 SQ TOTAL: CAD 837.47  
AC ONLY

18JAN YOW AC YWG Q20.00Q3.00 688.00CAD711.00END  
[REDACTED] 1A LA3DZK

TICKET FULLY USED



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4  
P: 613-755-6000 F: 613-755-6006  
HST no. R897192522 TICO no. 4800003



# Invoice

Invoice No: 626931  
Invoice Date: 26 Dec 2019  
Client No: [REDACTED]  
Agent: [REDACTED]  
PNR: [REDACTED]

Passenger(s) MCKENNA/CATHERINE [REDACTED] MS

## FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08526	21Jan20 06:35 pm	21Jan20 09:59 pm	WINNIPEG INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
BSP CANADA, IATA [REDACTED]	44.00	5.72	0.00	49.72
Ticket # 3676230039 for MCKENNA/CATHERINE MS	711.00	37.16	32.12	780.28

Total Fares:	755.00
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Total Taxes:	32.12
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Total GST/HST:	42.88
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**Invoice Total:** 830.00

**Payment(s):**

26 Dec 19		780.28
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26 Dec 19 [REDACTED] 49.72

<b>Total Payments:</b>	<b>830.00</b>
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Balance Due (CAD):	0.00
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>>>>> AIR CANADA AIRLINE TICKET AND SERVICE FEE <<<<<  
AIR CANADA CONFIRMATION NUMBER: \*\* VQJ198 \*\*

TKT: 014 3676 230039 NAME: MCKENNA/CATHERINE [REDACTED] MS

ISSUED: 26DEC19

FOP

PSEUDO: 2GU4 PLATING CARRIER: AG ISO: CA IATA:

USE CR	FLT	CLS	DATE	BROFF	TIME	ST	F/B	FARE	CPN
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USED AC 8526 B 21JAN YWGYOW 0635P OK B0CLT 1

FARE: CAD 711.00 TAX: 7.12 CA TAX: 37.16 XG

TAX: 25.00  
AC ONLY

21JAN YWG AC YOW Q20.00Q3.00 688.00CAD711.00END

1A VQJ198

>>>>>>>>>>>>>>>> TICKET FULLY USED <<<<<<<<<<<<<<<<



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4  
P: 613-755-6000 F: 613-755-6006  
HST no. R897192522 TICO no. 4800003



# Invoice

Invoice No: 628321  
Invoice Date: 10 Jan 2020  
Client No: [REDACTED]  
Agent: [REDACTED]  
PNR: [REDACTED]

**Passenger(s)** MCKENNA/CATHERINE [REDACTED] MS

## FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00455	11Jan20 02:00 pm	11Jan20 03:15 pm	OTTAWA INTL - TORONTO PEARSON
AC	07530	11Jan20 04:35 pm	11Jan20 06:10 pm	TORONTO PEARSON - NEW YORK LAGUARDIA

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
BSP CANADA, IATA [REDACTED]	44.00	5.72	0.00	49.72
Ticket # 3676320165 for MCKENNA/CATHERINE [REDACTED] MS	420.00	25.12	85.70	530.82

Total Fares:	464.00
Total Taxes:	85.70
Total GST/HST:	30.84
<b>Invoice Total:</b>	<b>580.54</b>
<b>Payment(s):</b>	
	530.82
	49.72
<b>Total Payments:</b>	<b>580.54</b>
<b>Balance Due (CAD):</b>	<b>0.00</b>

>>>> AIR CANADA AIRLINE TICKET AND SERVICE FEE <<<<  
AIR CANADA CONFIRMATION NUMBER: \*\* MGM737 \*\*

TKT: 014 3676 320165 NAME: MCKENNA/CATHERINE [REDACTED] MS

ISSUED: 10JAN20 FOP: [REDACTED]  
PSEUDO: 2G4U PLATING CARRIER: AC ISO: CA IATA: [REDACTED]  
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE C/PN  
USED AC 455 G 11JAN YOWYYZ 0200P OK G0Q4FL 1  
NVB11JAN NVA11JAN  
USED AC 7530 G 11JAN YYZLGA 0435P OK G0Q4FL 2  
NVB11JAN NVA11JAN

FARE: CAD 420.00 TAX: 12.10 CA TAX: 21.61 XG  
TAX: 77.11 XT TOTAL: CAD 530.82  
AC ONLY-NONREF-CHGFE

11JAN YOW AC X/YTO AC NYC 420.00CAD420.00END XT 27  
.00SQ 24.60US 9.10XY 7.70YC 5.20XA 3.51RC  
1A MGM737

[illegible]

130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4  
P: 613-755-6000 F: 613-755-6006  
HST no. R897192522 TICO no. 4800003





## McCORD TRAVEL MANAGEMENT

## Invoice

INFRASTRUCTURE AND COMMUNITIES  
 MINISTER CATHERINE MCKENNA  
 PO BOX 8777 POSTAL STATION T  
 OTTAWA, ON K1G 1C0  
 CANADA

Invoice No: 628375  
 Invoice Date: 10 Jan 2020  
 Client No: [REDACTED]  
 Agent: [REDACTED]  
 PNR: [REDACTED]

Passenger(s) MCKENNA/CATHERINE [REDACTED] MS

## FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08358	14Jan20 08:15 am	14Jan20 11:15 am	TORONTO PEARSON - CHARLOTTETOWN
AC	07755	14Jan20 06:15 pm	14Jan20 07:00 pm	CHARLOTTETOWN - HALIFAX INTL
AC	08639	14Jan20 09:10 pm	14Jan20 10:26 pm	HALIFAX INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
BSP CANADA, IATA [REDACTED]	88.00	11.44	0.00	99.44
Ticket # 3676320195 for MCKENNA/CATHERINE [REDACTED] MS	874.00	121.72	59.25	1054.97

Total Fares: 962.00

Total Taxes: 59.25

Total GST/HST: 133.16

Invoice Total: 1154.41

Payment(s):

10 Jan 20 [REDACTED] 1054.97

10 Jan 20 [REDACTED] 99.44

Total Payments: 1154.41

Balance Due (CAD): 0.00



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4  
 P: 613-755-6000 F: 613-755-6006  
 HST no. R897192522 TICO no. 4800003



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# Invoice

Invoice No: 628375  
Invoice Date: 10 Jan 2020  
Client No: [REDACTED]  
Agent: [REDACTED]  
PNR: [REDACTED]

Passenger(s) MCKENNA/CATHERINE [REDACTED] MS

>>>>> AIR CANADA AIRLINE TICKET AND SERVICE FEE <<<<<  
AIR CANADA CONFIRMATION NUMBER: \*\* MNMVY6 \*\*

TKT: 014 3676 320195 NAME: MCKENNA/CATHERINE [REDACTED] MS

ISSUED: 10JAN20 FOP: [REDACTED]

PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA:

USE CR	FLT	CLS	DATE	BRD	OFF	TIME	ST	F/B	FARE	CPN
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USED AC 8358 H 14JAN YYZYYG 0815A OK H1WLCFL

NVB14JAN NVA14JAN

USED AC 7755 H 14JAN YYGYHZ 0615P OK H1WLBFL

NVB14JAN NVA14JAN

USED AC 8639 H 14JAN YHZYOW 0910P OK H1WLBFL  
 AN/014 JAN AN/014 JAN

NVB14JAN NVA14JAN

FARE: CAD 874.00 TAX: 14.25 CA TAX: 121.72 RC

TAX: 45.00 SQ TOTAL: CAD 1054.97

AC ONLY-NONREF-CHGE FEE

14JAN YTO AC YYG Q20.00Q3.00 399.00AC X/YHZ AC YOW

Q YYG YOW3.00Q YYG YOW15.00 434.00CAD874.00END

1A MNMVY6

>>>>>>>>>>>>>>> TICKET FULLY USED <<<<<<<<<<<<<<<<

## TERMS AND CONDITIONS

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130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4  
P: 613-755-6000 F: 613-755-6006  
HST no. R897192522 TICO no. 4800003





## McCORD TRAVEL MANAGEMENT

## Invoice

INFRASTRUCTURE AND COMMUNITIES  
MINISTER CATHERINE MCKENNA  
PO BOX 8777 POSTAL STATION T  
OTTAWA, ON K1G 1C0  
CANADA

Invoice No: 628412  
Invoice Date: 10 Jan 2020  
Client No:  
Agent:  
PNR:

Passenger(s) MCKENNA/CATHERINE MS

## FLIGHT INFORMATION

A/I	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00459	15Jan20 04:00 pm	15Jan20 05:15 pm	OTTAWA INTL - TORONTO PEARSON
AC	00458	16Jan20 04:10 pm	16Jan20 05:11 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
BSP CANADA, IATA	88.00	11.44	0.00	99.44
Ticket # 3676320219 for MCKENNA/CATHERINE	666.00	94.67	62.25	822.92
MS				
Total Fares:				754.00
Total Taxes:				62.25
Total GST/HST:				106.11
Invoice Total:				922.36
Payment(s):				
10 Jan 20				822.92
10 Jan 20				99.44
Total Payments:				922.36
Balance Due (CAD):				0.00

>>>>> AIR CANADA AIRLINE TICKET AND SERVICE FEE <<<<<  
AIR CANADA CONFIRMATION NUMBER: \*\*MYLIGL\*\*

> INBOUND FLIGHT CANCELLED - PARTIAL CREDIT OF \$418.24 EXP 15JAN21 <  
CHANGES 50.00 PLUS 6.50 HST

HALF THE SERVICE FEE REMAIN ON THIS INVOICE (\$49.72) AND THE OTHER HALF HAS BEEN MOVED TO  
INVOICE 628791

TKT: 014 3676 320219 NAME: MCKENNA/CATHERINE MARY MS

ISSUED: 10JAN20 FOP:  
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA:  
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN  
USED AC 459 Q 15JAN YOWYYZ 0400P OK Q5WLAFL 1  
NVB15JAN NVA15JAN  
OPEN AC 458 Q 16JAN YYZYOW 0410P OK Q5ZLAFL 2  
NVB16JAN NVA16JAN

FARE: CAD 666.00 TAX: 14.25 CA TAX: 94.67 RC  
TAX: 48.00 SQ TOTAL: CAD 822.92  
AC ONLY-NONREF-CHGE FEE

15JAN YOW AC YTO Q9.00Q3.00 316.00AC YOW Q9.00Q3.00  
326.00CAD666.00END

1A MYLIGL



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4  
P: 613-755-6000 F: 613-755-6006  
HST no. R897192522 TICO no. 4800003



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